

Consent
SWM - Discharge
CB-9/24



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Aug 20, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6046-1-SERV	Original Purchase Order Date: Jun 28, 2022	Change Order #: 1	Department: Stormwater Management
Vendor Name: Village of Lisle	Vendor #: 10571		Dept Contact: Alicia Favela-Perez

Background and/or Reason for Change Order Request: (\$37,099.95 Decrease and Close Contract.)

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$93,620.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$93,620.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$37,099.95)
E	New contract amount (C + D)	\$56,520.05
F	Percent of current contract value this Change Order represents (D / C)	-39.63%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-39.63%

DECISION MEMO NOT REQUIRED

- Cancel entire order Close Contract Contract Extension (29 days) Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: _____ to: _____
- Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____
- OTHER - explain below:

AFP	6698	Aug 20, 2024	<i>[Signature]</i>
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials) Phone Ext Date

REVIEWED BY (Initials Only)			
		<i>[Signature]</i>	9-5-2024
Buyer	Date	Procurement Officer	Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date